

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri T.Yedukondalu P.S. to Secretary to Government. Irrigation and CAD(IW) Department towards treatment of self at Indo – American Cancer Institute & Research centre Hyderabad- Sanction for an amount of Rs 56,125/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

G.O.Rt.No.727

Dated: 07 - 06 -2008.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Sri P.S. to secy to Govt. Irrigation & CAD (IW) Department application dated, 18.02.2008.
3. From D.M.E., A.P., Hyderabad, L.Dis.No. 13038 (1) MA/F/2008, dated. 30-05-2008.

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O R D E R:

In the reference 2nd read above Sri T.Yedukondalu P.S. to Secy to Govt Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.63,361/- towards medical expenses incurred by him towards treatment of self at Indo – American Cancer Institute & Research centre Hyderabad during the period from 01.08.2007 to 18.08.2007.

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 56,125/- (Rupees Fifty six thousand one hundred and twenty five only) to Sri T.Yedukondalu P.S. to Secy to Govt Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for the treatment of self at Indo – American Cancer Institute & Research centre Hyderabad during the period from 01.08.2007 to 18.08.2007.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 63,361-00
Inadmissible amount	Rs. 1,000-00

Gross admissible amount	Rs. 62,361-00
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	
62,361-00	Rs.
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	
	Rs. 6,236-00

Net admissible amount	Rs. 56,125-00

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4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD Department.
010 - Salaries".
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
Sri T.Yedukondalu P.S to Secy to Govt
Copy to:-
The Irrigation & CAD (PW-OP.Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER